

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Janine L Griffin

Debtor(s)

Case No. 15-08852

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/12/2015.
- 2) The plan was confirmed on 05/01/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/22/2015.
- 5) The case was dismissed on 11/20/2015.
- 6) Number of months from filing to last payment: 7.
- 7) Number of months case was pending: 10.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$1,042.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$1,935.96
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$1,935.96**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$666.06
Court Costs	\$0.00
Trustee Expenses & Compensation	\$75.50
Other	\$45.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$786.56**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AARONS	Unsecured	800.00	NA	NA	0.00	0.00
ADVENTIST MIDWEST HEALTH	Unsecured	0.00	738.00	738.00	0.00	0.00
AMERICREDIT FINANCIAL DBA GM I	Secured	17,519.11	17,519.11	17,519.11	706.24	443.16
COMED LEGAL REVENUE RECOVER	Unsecured	400.00	378.20	378.20	0.00	0.00
ECMC	Unsecured	0.00	0.00	0.00	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	0.00	NA	NA	0.00	0.00
MORAIN VALLEY COMMUNITY CO	Unsecured	0.00	941.75	941.75	0.00	0.00
PAYDAY LOAN STORE	Unsecured	1,900.00	1,660.07	1,660.07	0.00	0.00
QUANTUM3 GROUP	Unsecured	399.00	399.91	399.91	0.00	0.00
MERCHANTS CREDIT	Unsecured	100.00	NA	NA	0.00	0.00
SCHEDULED CREDITOR	Unsecured	0.00	NA	NA	0.00	0.00
SCHEDULED CREDITOR	Unsecured	0.00	NA	NA	0.00	0.00
SCHEDULED CREDITOR	Unsecured	0.00	NA	NA	0.00	0.00
COMCAST	Unsecured	800.00	NA	NA	0.00	0.00
CREDIT COLL	Unsecured	833.00	NA	NA	0.00	0.00
HUNTER WARFIELD	Unsecured	2,323.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURIT	Unsecured	15,000.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
TSI/980	Unsecured	3,078.00	NA	NA	0.00	0.00
TSI/980	Unsecured	721.00	NA	NA	0.00	0.00
TSI/980	Unsecured	652.00	NA	NA	0.00	0.00
TSI/980	Unsecured	585.00	NA	NA	0.00	0.00
TSI/980	Unsecured	582.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TSI/980	Unsecured	288.00	NA	NA	0.00	0.00
TSI/980	Unsecured	288.00	NA	NA	0.00	0.00
TSI/980	Unsecured	286.00	NA	NA	0.00	0.00
WEBBANK/FINGERHUT	Unsecured	399.00	NA	NA	0.00	0.00
WHITE HILLS CASH	Unsecured	798.00	NA	NA	0.00	0.00
ADVOCATE HEALTHCARE	Unsecured	124.99	NA	NA	0.00	0.00
DISNEY MOVIE CLUE	Unsecured	40.39	NA	NA	0.00	0.00
FELT & LUKES LLC	Unsecured	837.00	NA	NA	0.00	0.00
LINEBARGER GOGGAAN BLAIR & S <sup>A</sup>	Unsecured	122.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	85.24	NA	NA	0.00	0.00
MORAIN VALLEY COMMUNITY CO	Unsecured	941.75	NA	NA	0.00	0.00
NAPERVILLE RADIOLOGIST	Unsecured	39.43	NA	NA	0.00	0.00
ORKIN INC	Unsecured	90.00	NA	NA	0.00	0.00
TRACKERS INC	Unsecured	365.96	NA	NA	0.00	0.00
UNITED STUDENT AID FUNDS INC	Unsecured	0.00	0.00	0.00	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	0.00	0.00	0.00	0.00	0.00
VERIZON	Unsecured	1,767.00	1,733.94	1,733.94	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$17,519.11	\$706.24	\$443.16
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$17,519.11</b>	<b>\$706.24</b>	<b>\$443.16</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$5,851.87</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$786.56</u>
Disbursements to Creditors	<u>\$1,149.40</u>

**TOTAL DISBURSEMENTS :** **\$1,935.96**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/22/2016

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.